

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Public Enterprises Department – Appointment of two Office Subordinates on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 7,800/- towards engaging the services of two Office Subordinates for the period from 21-2-2010 to 20-3-2010 – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 63

Dated. 25-03-2010

Read the following:

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt.No. 146 , P.E.(OP) Dept., Dt. 4 -12-2009.
3. G.O.Rt. No. 39, P.E(OP) Dept., Dt. 24-02-2010
4. From M/s. Sri Sai Infotech, Bill No. 127, Dt.20-03-2010.

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ORDER:

In terms of orders issued in the reference 2rd read above, sanction is hereby accorded for payment of an amount of Rs. 7,800/- (Rupees Seven thousand and eight hundred only) to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of two Office Subordinates on contract basis @ Rs. 3,900/- per month per person for the period from 21-2-2010 to 20-3-2010.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S. BHALE RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
M/s Sri Sai Infotech,
H. No.6-1-285/9, Padmarao Nagar,
Secunderabad.
Public Enterprises.(Claims) Department.

Copy To:

Deputy PAO, A.P. Secretariat Branch, Hyderabad
Accountant General Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER